THE CHANCELLOR RECOMMENDS:

that the Board of Trustees approves the issuance of a purchase order to Depco Enterprises LLC. for the purchase and delivery of Welding Machine Simulators for the Dawson Technical Institute at Kennedy-King College at total cost not to exceed $43,980.

VENDOR: Depco Enterprises LLC.
300 Smith Street
Farmingdale, New York 11735

USER: Dawson Technical Institute

TERM:
The term of this purchase shall commence upon issuance of a purchase order after Board approval and delivery and acceptance of the welding machine simulators and prior to June 1, 2018.

SCOPE OF SERVICES:
The purchase of these welding simulators will support the Dawson Technical Institute in teaching and assessing students welding capabilities.

BENEFIT TO CITY COLLEGES OF CHICAGO:
These welding simulators are equipped with the most up-to-date welding processes. The purchase of this equipment will thoroughly prepare our students for employment.

VENDOR SELECTION CRITERIA:
Specifications were prepared by District Procurement staff and Sealed Bid #DC1801R was publicly advertised. Eight (8) vendors were contacted and on March 08, 2018 the following firms responded to the Sealed Bid: 1) Airgas, LLC., Depco Enterprises LLC., and Lincoln Electric Company.
<table>
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<th>Electric Simulators</th>
<th>Electric VRTEX</th>
<th>Depco Enterprises</th>
<th>Welding Simulators</th>
<th>Miller 951689 Augmented ARC</th>
<th>2</th>
<th>$21,990.00</th>
<th>$43,980.00</th>
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<tr>
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</table>

The bids were reviewed by the staff from Dawson Technical Institute. Based on the review, staff recommends the acceptance of the lowest bidder, Depco Enterprises LLC to provide the welding simulators for the Dawson Technical Institute for Kennedy-King College. This represents a cost savings of $4,212.00 based on the informal quotes received.

**MBE/WBE COMPLIANCE:**
The Office of Contract Compliance has reviewed the proposed purchase and recommends a waiver of the Board Approved Participation Plan due to the nature of the purchase (welding simulator machine) and the absence of subcontracting opportunities.

**GENERAL CONDITIONS:**
Inspector General – It shall be the duty of each party to the agreement to cooperate with the Inspector General for City Colleges of Chicago in any investigation conducted pursuant to the Inspector General’s authority under Article 2, Section 2.7.4(b) of the Board Bylaws.

Ethics – It shall be the duty of each party to the agreement to comply with the applicable provisions of the Board’s Ethics Policy adopted January 7, 1993, and as amended by the Board.

Contingent Liability – Pursuant to Section 7-14 of the Illinois Public Community College Act, all agreements authorized herein shall contain a clause that any expenditure beyond the current fiscal year is subject to appropriation in the subsequent fiscal year.

**FINANCIAL**
Total: $43,980
Charge to: Kennedy-King College, Dawson Technical Institute
Source of Funds: Grant Fund
FY18: 540000-21000-1010000-20000

Respectfully Submitted,

Juan Salgado
Chancellor

May 10, 2018 – Kennedy-King College